

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
6166	D10	VTs Maint Expense (Non-1099)	New	New

MODIFICATION TO DOCUMENT AUTHORIZATION TRACKING- ACTIVE (PCHL9220)

If a document cancellation (PCHL8500) to a CS138 (PCHL2117) was in the approval path, users were unable to view the document cancellation on the Document Authorization Tracking-Active (PCHL9220). The software has been modified to enable users to view the document cancellation while in the approval path on the Document Authorization Tracking-Active (PCHL9220).

MODIFICATION TO CS138 (PCHL2117)

In the past, if a CS138 was rejected under certain specific circumstances it would stay in the Return Notification mailbox (PCHL9212) and the status of the document would be "APPR." The code has been modified to prevent recurrence of this problem.

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